

**Work Order ID 57085**

Page 1

Saturday, March 20, 2010 10:19:37 AM

Item ID: D4017-9

Accept



Setup

Start  
Stop

Revision ID:

Item Name: Rib

Start Date: 3/22/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 3/31/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 10-3-20 Tooling:

Date:

Run

Start  
Stop

QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4017	A
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100	0.00	_____	_____	_____	_____
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	Large Fab	Memo	0.00	_____	_____	_____
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Large Fab	1- Cut tube as per dwg D4017 2- Deburr and remove identify marks	_____	_____	_____	_____	_____
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(12) PD 10.03.24

110	QC5- Inspect part completeness to step on W/O	0.00	<u>Subs/24</u>	_____	_____	_____
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	QC	Memo	0.00	_____	_____	_____
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Quality Control	_____	_____	_____	_____	_____	_____
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120	Identify as per dwg & Stock Location: <u>basket</u>	0.00	_____	_____	_____	_____
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	Packaging	Memo	0.00	_____	_____	_____
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Packaging	_____	_____	_____	_____	_____	_____
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(12) PD 10.03.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 57085**

Saturday, March 20, 2010 10:19:37 AM



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Item ID: D4017-9

Accept



Setup Start



Revision ID:

Item Name: Rib

Stop



Start Date: 3/22/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 3/31/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop



Sequence ID/

Work Center ID

130



Operation Description

QC21- Final Inspection - Work Order Release

Set Up/  
Run Hours  
0.00Draw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

QC

Quality Control

Memo

0.00

10/03/24/10  
MF  
10-3-241

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Saturday, March 20, 2010 10:19:36 AM

Page 1

Work Order ID: 57085



Parent Item: D4017-9



Parent Item Name: Rib

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC  
per dwg RevA DD 10.03.06 verified by:EC

IPP Rev:B as

Start Date: 3/22/2010

Required Date: 3/31/2010

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item	Primary Location No	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TS0.500W.049 Square Tubing						100	f	253.8035	28.8210			

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
MAT018	253.8034753	
113303	10.71832	
114004	135.835155	
114161	107.25	

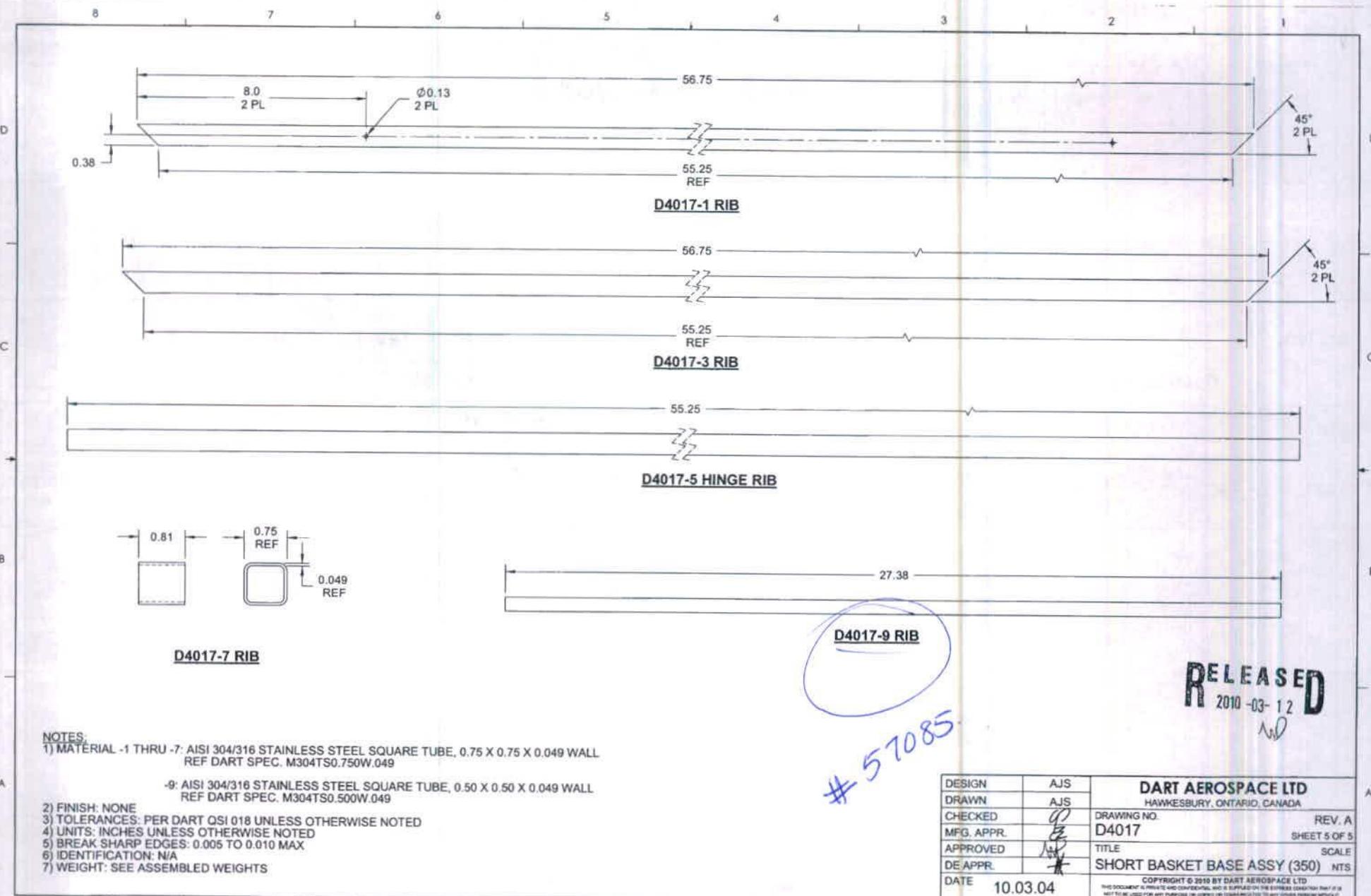
RD 10.03.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries